

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

G.A(NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Gulf and other Countries to different places in A.P – Sanction of an amount of Rs.1,21,700.00 (Rupees One Lakh Twenty One Thousand Seven Hundred Only) to Director, Department of Protocol – Sanction - Orders - Issued.

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**GENERAL ADMINISTRATION (NRI) DEPARTMENT**

**G.O.Rt.No. 2435**

**Dated:30.05.2013.**  
**Read the following**

- 1) From the Director, Department of Protocol, Lr.No.1734/AMB/C2/DoP/2013, Dt 20.05.2013.
- 2) From G.A(Claims-C)Dept., U.O.Note No.11864/Claims.D/2013-1, Dated 16-04-2013.

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**ORDER:-**

The G.A (NRI) Dept., based on the request of the family members of the deceased through Addl.Dir, DOP, LVGH assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. The Additional Director, Department of Protocol, Hyderabad has arranged the Ambulance for the transportation of the dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places and has forwarded the bills for an amount of Rs.1,21,700.00(Rupees One Lakh Twenty One Thousand Seven Hundred Only) towards the expenditure incurred related to Ambulance service provided to carry (9) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the period from March 2013 to April 2013 and has requested for payment.

3. After careful examination in the matter, Government hereby accord sanction for an amount of Rs.1,21,700.00(Rupees One Lakh Twenty One Thousand Seven Hundred Only) to Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the dead bodies from Gulf Countries on different occasions to different places in A.P during the period from March 2013 to April 2013 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account “2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure” and shall be met from the funds allotted for the 1<sup>st</sup> quarter during Financial year 2013-2014(form 100 enclosed) vide U.O.Note 2<sup>nd</sup> read above.

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad shall draw the amount sanctioned in para -3 and credit the amount by way of ECS into the following account:

M/s Lifenet BPO Services Pvt.Ltd,  
A/c No.112005000052  
ICICI Bank  
Kavuri Hills Branch  
IFSC Code: ICIC0001120  
MICR Code: 500229049

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6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA REDDY**  
**SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL).**

To

The Director, Department of Protocol, Hyderabad.

The M/s Lifenet BPO Services Pvt.Ltd, Banjara Hills, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

Copy to:-

The General Administration (Claims-C) Department

The PA to Spl. Secretary (Protocol)

SF/SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER.**

**ANNEXURE**

**STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED**

S.NO	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT(Rs)
1	Late. Smt. Aalti Gowri 85/NRI/A2/2013-1, Dt:06.03.13	58-03/2013/ 11.03.13 of M/s.Lifenet BPO Services Pvt.Ltd, Hyderabad,	Vijayawada	11,456.00/-
2	Late Smt.Mariyamma Cheekurumelli, 84/NRI/A2/2013-1, Dt:08.3.13	59-03/2013/ 11.03.2013 -do-	East Godavari	21,536.00/-
3	Late Sri Vendra Venkanna, 91/NRI/A2/2013-1, Dt:08.03.13	60-03/2013/ 11.03.2013 -do-	West Godavari	18,656/-
4	Late Sri Pudi Srinu, 108/NRI/A2/2013-2, Dt:25.03.2013	63-03/2013/ 30.03.2013 -do-	Hyderabad	3,500/-
5	Late Smt. Vaddi Chandrakala 118/NRI/A2/2013-1 25.03.2013	62-03/2013/ 30.03.2013 -do-	Kadapa	20,704/-
6	Late Sri Salla Mahender 73/NRI/2013-1 Dt:15.03.2013	61-03/2013/ 25.03.2013 -do-	Karimnagar	12,672/-
7	Late Sri Gurram Chinna Bakkayya 122/NRI/A2/2013-2, Dt:28.03.2013	64-03/2013/ 30.03.2013 -do-	Karimnagar	14,144/-
8	Late Sri Pulla Lakshminaryana 127/NRI/A2/2013-1 Dt:06.04.2013	65-04/2013/ 24.04.2013 -do-	Hyderabad	3,800/-
9	Late Sri Talluri Srinivasa Rao 151/NRI/A2/2013-2 Dt:24.04.2013	66-05/2013/ 01.05.2013 -do-	Guntur	15,232/-
	<b>Total</b>			<b>1,21,700/-</b>

(Rupees One Lakh twenty one thousand seven hundred only)

**Section Officer.**